



Purchase Order

PO No. 19131432

Order Date: 6/24/2019

Internal Tracking No.: 22242 19-0007295

Contractor Info

Grainger, Inc. - Austin 053
13611502801
7950 Research Blvd. Ste 101
Austin, TX 78758
Branch 053 Manager

Bill To

101 EAST 15TH ST.,
Accts Payable: APPO@twc.state.tx.us
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78701

Ship To

Thelma Villanueva
LOWELL KEIG – CIVIL RIGHTS
(512) 463-4432
1215 GUADALUPE ST
AUSTIN TX 78701

NOTE TO CONTRACTOR: Thelma Villanueva
(512) 463-4432

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Montinique Holder-Hall	montinique.holder-hall@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	48553	2RRD2	2RRD2 Aerosol Dust Remover 10 Oz Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 6 Delivery Date: 7/1/2019 Notes: 2RRD2> MPN: 7930013982473 Manufacturer Name: ABILITY ONE	6	EACH	8.26	\$49.56

Total \$49.56